

Invoice

INVOICE NUMBER

60

DATE OF ISSUE

11/09/2022

DUE DATE

11/10/2022

BILLED TO

Forest Trail Footwear

Address: Burwa,
Manali, Himachal
Pradesh, 175131GST:
02AAQPS1234P1Z3**FROM**

Hiker's Footwear

Address: Solang Valley
Road, Manali, Himachal
Pradesh, 175131GST:
02AARQS5678Q1Z4**PURCHASE ORDER****Description****Unit cost****QTY****Amount**

Catwalk Women's Fashion Sandals

1,599

5

7,995

TERMS

payment is due in 30 days

SUBTOTAL

7,995

DISCOUNT

-100

(TAX RATE)

18 %

TAX

1,421.10

SHIPPING

100

INVOICE TOTAL**9,416.10**